



IN REPLY
REFER TO

DCMC-O

DEFENSE LOGISTICS AGENCY
DEFENSE CONTRACT MANAGEMENT COMMAND
8725 JOHN J. KINGMAN ROAD, SUITE 2533
FT. BELVOIR, VIRGINIA 220604221

OCT 1 1998

MEMORANDUM FOR DEPUTY FOR ACQUISITION AND BUSINESS MANAGEMENT,
ASN (RD&A)/ABM
DEPUTY ASSISTANT SECRETARY OF THE AIR FORCE
(CONTRACTING), SAF/AQC
DEPUTY ASSISTANT SECRETARY OF THE ARMY
(PROCUREMENT)
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Standard Procurement System (SPS) End-to-End Process

Major paperless contracting initiatives such as SPS, the Defense Procurement Payment System, Shared Data Warehouse, and DFAS Corporate Database are being developed now, and, in some cases, have already started deployment. It is imperative that we ensure that these systems work together well and in conjunction with our requirements, logistics, and accounting systems to provide a paper free, shared-data procurement environment.

The Director of Defense Procurement has asked me to lead an "End-to-End" process review of contracting requirements and SPS systems interface issues. (Refer to the Director's DP/MDI memorandum, subject as above, dated September 22, 1998.) We will hold an initial planning meeting for this review on October 8, 1998. The meeting will be held in my Command Conference Room (Room 4539) at Headquarters, Defense Logistics Agency, Fort Belvoir, VA, from 0900 to 1100. Mr. Mike Williams of my staff will chair the meeting. Please designate a representative from your Service or Agency to attend this meeting. Our points of contact are Mr. Williams, (703) 767-3372, E-mail: michael_williams@hq.dla.mil, and Major Paul Yandik, (703) 767-3441, E-mail: paul_yandik@hq.dla.mil.

TIMOTHY P. MALISHENKO
Major General, USAF
Commander

